

Two Hundred and Eleventh Omnibus Objection
Exhibit B - Schedule of Partially Satisfied and No Liability Claims to be Disallowed via Notice of Presentment

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	JACK SCHMITZ DBA 3.0 PROFESSIONAL SERV 10840 MARQUETTE ROAD ZIONSVILLE, IN 46077	4/11/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	4608	\$ 3,010.00
Reason: Invoice no. 2014-12 was partially paid on 1/22/2015 via check no. 03213349. The Junta De Planification books and records show no liability for the remaining portion of the claim relating to 1.5% contribution of Law 48-2013 and non-resident tax withholding.						
2	MARIOLITA LANDSCAPING JESUS J JORGE DBA MARIOLITA LANDSCAPING PO BOX 145 LAS MARIAS, PR 00670	4/2/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	5714	\$ 1,073.00
Reason: Proof of Claim asserts liability on the basis of Invoice No. DTRH-16. The records of the Labor and Human Resources Department show such invoice has been satisfied, pursuant to Check No. 00211913 dated 05/23/2018 in the amount of \$1,044.00. The remaining amount asserted is related to overtime charges not authorized by the Debtor per the contract. Therefore, the Debtors have no additional liability related to this claim.						
3	NETWAVES EQUIPMENT CO. HÉCTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	5/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	17320	\$ 56,115.00
Reason: Proof of Claim asserts liability on the basis of Invoice Nos. 6330 and 6331. The records of the Departamento de Transportacion y Obras Publicas (DTOP) show such invoices have been fully satisfied. Invoice No. 6330 was partially paid in the amount of \$20,345.17 via EFT No. 43767 dated 07/17/2017. Invoice No. 6331 was partially paid in the amount of \$34,928.10 via EFT No. 43768 dated 07/17/2017. The Departamento de Transportacion y Obras Publicas (DTOP) books and records show no liability for the remaining portion of the claim for a total of \$841.73. The reduction in the asserted claim is due to the 1.5% contribution of Law 48-2013.						
					TOTAL	\$ 60,198.00